Military Enhancement Fund
Grant Award Letter

October 1, 2026

Dr. Cleveland Wilson Jr.
Town of Eastover
624 Main Street
Eastover, SC 29044

Re: Award of Military Enhancement Fund Grant

Dear Dr. Cleveland Wilson Jr.,

The South Carolina Department of Veterans' Affairs (SCDVA) is pleased to inform you that a Military Enhancement Fund Grant has been approved in the amount of $2,000,000 for the SCARNG Multi-Purpose Machine Gun Range Expansion at McCrady Training Center.

This letter and the attached Agreement contain the terms and conditions of accepting our Grant. Please read the Agreement carefully, sign, and return no later than October 31, 2026. After we receive your signed Agreement, SCDVA will disburse your Grant funds via SCEIS. Please contact SCDVA if you require assistance in registering as a vendor in SCEIS.

The Grant funds must be used specifically for the SCARNG Multi-Purpose Machine Gun Range Expansion at McCrady Training Center. You may submit a written request to change the scope of the Grant as described in the Agreement. Unexpended funds must be returned to the Military Enhancement Fund. You must file the attached Quarterly Accounting Report with SCDVA until all Grant funds are exhausted. If you delegate any requirements to a subawardee, you remain responsible for assuring they are completed.

If you have any questions, please do not hesitate to contact Sandy Claypoole at 803-683-1361 or sandy.claypoole@scdva.sc.gov.

Sincerely,

Todd B. McCaffrey
Major General, U.S. Army (Ret)
Secretary, South Carolina Department of Veterans' Affairs

Military Enhancement Fund
Grant Award Agreement

This Grant Award Agreement (Agreement) is made and entered into as of **October 5, 2026** by and between the South Carolina Department of Veterans' Affairs (SCDVA) and the **Town of Eastover.**

1. Grant Amount
SCDVA agrees to grant to the County and the County agrees to accept from SCDVA a grant in the amount of **$2,000,000.00** from the Military Enhancement Fund.

2. Purpose of Grant
The purpose of this Grant is for the **SCARNG Multi-Purpose Machine Gun Range Expansion Project.**

3. Disbursement of Grant Funds
SCDVA will disburse the total funds of **$2,000,000.00** to the County via SCEIS following the signing of this agreement.

4. Use of Grant Funds
The County shall use the Grant funds solely for the purpose of the **SCARNG Multi-Purpose Machine Gun Range Expansion Project.** The County shall not use the Grant funds for any other purpose. If the funds are disbursed to a subawardee, the County remains responsible for ensuring the funds are used for **SCARNG Multi-Purpose Machine Gun Range Expansion Project** Failure to do so may result in recoupment of the grant amount, disqualification from future Grant applications, or both.

5. Reporting Requirements
The County shall submit to SCDVA quarterly progress reports on the designated Quarterly Accounting Form. The County shall submit the Quarterly Accounting Form until such time as the Grant funds are exhausted. If the funds are disbursed to a subawardee, the County remains responsible for ensuring the Quarterly Accounting Form is submitted. Failure to do so may result in disqualification from future Grant applications.

6. Audit and Inspection Requirements
The County shall allow SCDVA, the State Auditor's Office, or any designee to audit the use of the Grant funds at any time until the Grant funds are exhausted and for a period of three years thereafter. If the funds are disbursed to a subawardee, the County remains responsible for ensuring the records are maintained. The County shall also allow SCDVA or its designee to conduct inspections of the project.

7. Grant Amendment
Awards may be amended in scope. The County must return unexpended funds resulting from any amendment to SCDVA. SCDVA will not approve increases to the Grant amount.

8. Unexpended Funds
Any unexpended Grant funds remaining after the **SCARNG Multi-Purpose Machine Gun Range Expansion Project** shall be returned to the Military Enhancement Fund. If the funds are disbursed to a subawardee, the County remains responsible for the return of unexpended funds.

9. Delegation
If Grant funds are passed through to a subawardee, you remain responsible for assuring requirements in this Agreement are met.

10. Termination
SCDVA may terminate this Grant and request the return of unspent funds if the County fails to comply with any of the terms of this Agreement, or funds are not used in the timely manner stated in the proposal.

11. Publicity
The County may publicize the Grant in recognition of Military Enhancement Fund support. SCDVA and the County may each disclose the other party's name and the amount of the Grant in internal and external communications. Neither party may use any other public communications related to the Grant without the prior written consent of the other party.

12. Governing Law
This Agreement shall be governed by and construed in accordance with the laws of the State of South Carolina.

13. Scope of Agreement
This agreement governs only the award of the Grant under the Military Enhancement Fund. This agreement does not govern any other relationships between SCDVA and the County.

14. Entire Agreement
This Agreement constitutes the entire agreement between the parties and supersedes all prior agreements, representations, and understandings between the parties, whether written or oral.

15. Severability
If any provision of this Agreement is held to be invalid or unenforceable, such provision shall be struck from this Agreement and the remaining provisions shall remain in full force and effect.

16. Waiver
No waiver of any provision of this Agreement shall be effective unless in writing and signed by both parties.

17. Notices
All notices and other communications under this Agreement shall be in writing and shall be delivered via email.
If to SCDVA: Sandy Claypoole sandy.claypoole@scdva.sc.gov

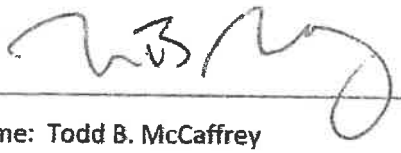
If to the County: [Name] Town of Eastover, SC
[Email Address] CWilson@eastoversc.com
or to such other email address as either party may designate in writing from time to time.

18. Headings
The headings in this Agreement are for convenience only and shall not affect its interpretation.

19. Counterparts
This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

For SCDVA:

Signature 

Printed Name: Todd B. McCaffrey

Title: Secretary, South Carolina Department of Veterans' Affairs

For the County:

Signature Cleveland Wilson

Printed Name Cleveland Wilson, Jr

Title Project Manager - Town of Eastover

MILITARY ENHANCEMENT FUND GRANT PROPOSAL

FISCAL YEAR 2026-2027

PROJECT TITLE:	SCARNG Multi-Purpose Machine Gun (MPMG) Range Expansion at McCrady Training Center / Fort Jackson Complex
APPLICANT:	Town of Eastover, South Carolina
BENEFITING INSTALLATION:	McCrady Training Center / Fort Jackson Military Complex
AMOUNT REQUESTED:	$2,000,000
SUBMISSION DATE:	September 1, 2026

Submitted to: South Carolina Department of Veterans' Affairs

Tab A: Cover Letter

TOWN OF EASTOVER

Mayor
James Faber

Mayor Pro Tempore
Leroy Faber

Town Council
Heyward Patterson, Jean House
Leteshia Campbell

Town Clerk
Melissa Cowan

Town Attorney
K. Winchester Gaines

Town of Eastover
624 Main Street
Eastover, South Carolina 29044

August 1, 2026

South Carolina Department of Veterans' Affairs
ATTN: Military Affairs Division
1800 Saint Julian Place, Suite 305
Columbia, SC 29204

RE: Military Enhancement Fund Grant Proposal – SCARNG Multi-Purpose Machine Gun Range Expansion at McCrady Training Center – Request for $2,000,000

Dear Secretary and Members of the Military Affairs Advisory Council:

The Town of Eastover is applying for the South Carolina Department of Veteran's Affairs Military Enhancement Fund assistance grant in the amount of $2,000,000 for the expansion and construction of a Multi-Purpose Machine Gun Range at the McCrady Training Center/Fort Jackson military training complex located in Eastover, South Carolina.

The Town of Eastover strongly supports this initiative because of its significant benefits to military readiness, force training capabilities, economic development, and community partnership. The project will strengthen the long-term military value of Fort Jackson and McCrady Training Center, create construction-related employment opportunities, generate additional economic activity for local businesses, and attract increased military utilization of facilities within the Eastover area.

The Town of Eastover is not providing a financial match for this project, nor is a financial match being provided by the applicant as part of this grant request.

The Town of Eastover respectfully requests favorable consideration of this proposal and appreciates the South Carolina Department of Veterans' Affairs' continued commitment to strengthening military installations and military communities throughout South Carolina.

Should you require any additional information, please do not hesitate to contact us.

Sincerely,

James Faber
Mayor - Town of Eastover
cc: South Carolina Army National Guard

Tab B: Military Advisory Council Representative E-mail

From: Hyman, Christopher Alan BG USARMY NG SCARNG (USA)
To: Seigler, John C MAJ USARMY NG SCARNG (USA)
Cc: HARTMAN, KENNETH S Col USAF ANG 169 FW/CoS
Subject: FW: South Carolina National Guard MEF proposal for Multi-purpose Machine Gun Range
Date: Wednesday, August 26, 2026 3:58:36 PM

MAJ Seigler,

Here's the email from Mr. Blackstone stating we reviewed the proposal.

V/r,
BG Hyman

From: Carl Blackstone <cblackstone@columbiachamber.com>
Sent: Wednesday, August 26, 2026 3:57 PM
To: Hyman, Christopher Alan BG USARMY NG SCARNG (USA) <christopher.a.hyman.mil@army.mil>
Cc: Sandy Claypoole <sandy.claypoole@scdva.sc.gov>
Subject: Re: South Carolina National Guard MEF proposal for Multi-purpose Machine Gun Range

General,
Thank you for taking the time to review the proposed Multi-purpose Machine Gun Range with me.

I appreciate all the effort that has been put into this project and the thoroughness in the presentation.

Per our conversation, because this project is located in Richland County, I am not able to vote on it, but I am happy to report to the MAAC and answer any questions they may have.

Thanks again.
Carl

Carl W. Blackstone

> On Aug 26, 2026, at 1:40 PM, Hyman, Christopher Alan BG USARMY NG SCARNG (USA) <christopher.a.hyman.mil@army.mil> wrote:

Carl,

Good afternoon. Attached is our Military Enhancement Fund (MEF) proposal for the Multi-Purpose Machine Gun (MPMG) range on Fort Jackson.

As part of completing the application requirements for the MEF proposal, I need an email from you stating that we have discussed the proposal and that you approve both the packet and its submission through the Town of Eastover.

V/R,
Chris

Very Respectfully,

Christopher (Chris) A. Hyman
Brigadier General, SC-NG
Director, Joint Staff
Ofc: 520-673-4396
Mobile: 803-394-4631
Christopher.a.hyman.mil@army.mil

<Multi-Purpose Machine Gun Range MEF Grant Proposal.pdf>

Tab C: Commander's Endorsement Memorandum

The State of South Carolina
Military Department

ROBIN B. STILWELL
MAJOR GENERAL
THE ADJUTANT GENERAL

OFFICE OF THE ADJUTANT GENERAL
1 NATIONAL GUARD ROAD
COLUMBIA, S.C. 29201-4752

August 13, 2026

Major General Todd B. McCaffrey, USA, Retired
Secretary, South Carolina Department of Veterans' Affairs
1800 St. Julian Place, Suite 305
Columbia SC 29204

Dear Secretary McCaffrey,

On behalf of McCrady Training Center, I am writing to express my strongest support for the Municipality of Eastover's Military Enhancement Grant proposal related to the new Multi-Purpose Machine Gun Range.

This critical infrastructure project has a total cost of $12,022,610, supported by a substantial federal contribution of $9,875,000. The availability of this modern training venue will be a tremendous asset to the readiness of our armed forces. It is the only machine gun range of its kind in the state and will be open to all branches of the military as well as South Carolina law enforcement agencies. This shared-use capability ensures both our military personnel and state law enforcement officers can achieve and maintain vital proficiency without the logistical and financial burden of out-of-state travel.

The purpose of the Municipality of Eastover's grant application is to assist in covering the critical funding gap of $2,147,610 remaining after the federal contributions. Your approval of this grant would secure the necessary resources to bridge this shortfall, ensuring the successful completion and operational readiness of this vital facility.

I urge your full consideration and support of this strategic partnership. The South Carolina National Guard point of contact for this initiative is Lieutenant Colonel Kenneth Hartman at kenneth.hartman.3@us.af.mil.

Sincerely,

Digitally signed by
HYMAN.CHRISTOPHER.ALAN.105
9794287
Date: 2026.08.26 13:38:39 -04'00'

Christopher A. Hyman
Brigadier General, SCNG
Director of Joint Staff

Tab D: Detailed Explanation of the Proposal

1. Facility Overview & Strategic Need

The South Carolina Army National Guard (SCARNG) is establishing a modern Multi-Purpose Machine Gun (MPMG) Range at the McCrady Training Center, situated within the Fort Jackson military complex in Eastover, SC. Once completed, this range will be the only facility of its kind in South Carolina.

The project includes clearing, grading, storm drainage, service roads, firing positions, stationary targets, downrange electrical/communications systems, and the construction of six support buildings in the Range Operations Control Area (ROCA). The range will support training on weapon systems including the M2 (.50 caliber), MK19 (40mm grenade launcher), M240, and M249 machine guns. The range is designed for multi-branch, multi-agency compatibility, enabling seamless joint operations training and civilian-military cooperation.

The MPMG will fill a critical collaborative gap as there is no such facility in the state. This modern, multi-branch and multi-agency compatible range, enables the SCARNG and partners to conduct vital in-state training for heavy weapon systems thereby enhancing readiness, fostering joint force and civil-military cooperation while saving transportation dollars and increasing dollars spent within the state.

2. Enhancing Military Value and Mission Readiness

Every National Guard, Active Duty, and Reserve service member assigned crew-served weapons is required to qualify annually. Currently, SCARNG and regional units must travel out-of-state (to facilities in Georgia or North Carolina) to conduct these mandatory heavy weapons qualifications. This causes:

- **Operational Downtime:** Personnel spend valuable training days traveling rather than executing tasks.
- **Reduced Training Frequency:** Due to travel logistics, units can rarely afford "familiarization" or remedial range time beyond basic annual qualification.
- **Throughput Constraints:** Out-of-state ranges naturally prioritize their host-state units, leaving South Carolina-based units with sub-optimal training windows.

By establishing a local MPMG range, all participating military and agency partners can dramatically increase training frequency, improve readiness and optimize throughput and training time.

3. Joint-Force and Interagency Integration

This range is intentionally designed to serve as a high-utilization, joint training asset for several key partners:

- **Fort Jackson (Active Duty Army):** Provides Fort Jackson's permanent party and specialized units with immediate, local access to an MPMG range, bypassing the logistical strain of transporting heavy weapons systems over long distances for annual qualifications.
- **US Marine Corps (USMC):** Offers local Marine Reserve units and active elements from nearby Marine Corps Recruit Depot (MCRD) Parris Island or Marine Corps Air Station (MCAS) Beaufort an accessible heavy weapons range, ensuring their combat readiness.

- **US Air Force (USAF):** Enhances training capabilities for USAF Security Forces and ground combat components from Shaw Air Force Base and McEntire Joint National Guard Base.
- **Civilian Law Enforcement Agencies:** Serves state and federal law enforcement partners—including the South Carolina Law Enforcement Division (SLED), the Federal Bureau of Investigation (FBI) field offices, and county sheriff tactical teams. These civilian agencies require certified, high-caliber ranges for tactical response training, specialized automatic weapons qualifications, and active threat interdiction familiarization.

4. Protecting Against BRAC (Installation Resilience)

SCDVA's primary charge is to protect South Carolina's military assets from Base Realignment and Closure (BRAC) actions. By filling this glaring capability gap, the MPMG range makes the Fort Jackson/McCrady Training Center complex highly competitive, exceptionally versatile, and strategically indispensable to the Department of War. Providing a joint-use facility that accommodates active components, sister services, and civilian emergency response elements ensures that the joint installations in Richland County remain modern, capable, and insulated from federal downsizing.

5. Community and Quality of Life Impact

The construction and ongoing operation of this range will generate immediate and long-term economic stimulus:

- **Job Creation:** The construction contract will inject millions of dollars into local civil engineering, electrical, and building trades.
- **Local Commerce:** Increased training throughput will bring thousands of rotational personnel to the Eastover/Richland County area, directly benefiting local restaurants, lodging, fuel stations, and other small businesses.
- **Military-Community Bond:** This project represents a deep, cooperative partnership between the rural municipality of Eastover and the South Carolina Military Department.

Tab E: Detailed Budget & Spending Timeline

1. Project Cost Breakdown

Item / Phase	Description	Total Cost	Requested MEF Share
Site Prep & Civil	Earthwork, clearing, grading, erosion control, roads, and storm drainage	$4,230,281	$810,000
Paving & Concrete	Parking lots, concrete pads, and masonry	$1,221,350	$250,000
Structural & Buildings	Structural steel, trusses, roofing, and 6 ROCA support buildings	$1,118,176	$300,000
Electrical & Power	Site electrical, downrange power, lighting, and transformers	$2,810,000	$400,000
Targetry & Ranges	Stationary target systems, downrange data, and control equipment	$1,121,337	$200,000
Administrative / SIOH	Contingency, SIOH (Supervision, Inspection, Overhead), & Commissioning	$1,521,466	$40,000
TOTAL		**$12,022,610**	**$2,000,000**

2. Spending Timeline

The project will execute funding across an 18-month construction cycle:

- **Quarter 1 (Jan - Mar 2026):** Mobilization, site clearing, grading, and erosion control ($2.5M executed).
- **Quarter 2 (Apr - Jun 2026):** Civil utilities, service roads, and foundation concrete works ($2.0M executed).
- **Quarter 3 (Jul - Sep 2026):** Structural framing for 6 support buildings, downrange electrical rough-in ($2.2M executed).
- **Quarter 4 (Oct - Dec 2026):** Building finishes, roofing, targetry system installation ($2.3M executed - MEF Funds draw starts).
- **Quarter 5 (Jan - Mar 2027):** Fine grading, paving, electrical trim, downrange systems integration ($1.8M executed - MEF Funds completed).
- **Quarter 6 (Apr - Jun 2027):** Commissioning, range safety certification, and final closeout ($1.2M executed).

Prime Contract 2025-041

Cooper Tacia General Contracting Company
50 Hurt Plaza SE, Suite 750
Atlanta, Georgia 30303
Phone: (470) 344-0262

Project: 2025-41 - McCrady Gun Range
5401 Leesburg Rd
Eastover, South Carolina 29044

McCrady Gun Range

OWNER/CLIENT:	Office of the Adjutant General 1 National Guard Road Columbia, South Carolina 29201	**CONTRACTOR:**	Cooper Tacia General Contracting Company 333 Fayetteville St, Suite 1490 Raleigh, North Carolina 27601
ARCHITECT/ENGINEER:	Gerald Lee **(Chao and Associates, Inc.)**	**DATE CREATED:**	10/22/2025
CONTRACT STATUS:	Draft	**CREATED BY:**	Zack Wilfong **(Cooper Tacia General Contracting Company)**
EXECUTED:	No	**DEFAULT RETAINAGE:**	10.0%
START DATE:	01/02/2026	**SIGNED CONTRACT RECEIVED DATE:**	
SUBSTANTIAL COMPLETION DATE:		**ORIGINAL SUBSTANTIAL COMPLETION DATE:**	
ESTIMATED COMPLETION DATE:	06/02/2027	**ACTUAL COMPLETION DATE:**	

DESCRIPTION:
Construction of Automated Multi-purpose Machine Gun range to include clearing, grading, storm drainage, installation of service roads, firing positions, stationary targets, downrange electrical and communications systems and construction of 6 support buildings in the Range Operations Control Area (ROCA)

INCLUSIONS:

EXCLUSIONS:

ATTACHMENTS:
2025-10-20 Notice of Intent to Award SE 360 9785 MPMG.pdf

#	Budget Code	Description	Amount
1		Bonds and Insurance	$101,250.00
2		Earthwork/Grading	$2,395,838.00
3		Erosion Control	$666,718.00
4		Parking Lot/Paving	$601,280.00
5		Storm Drainage	$566,445.00
6		Concrete	$525,070.00
7		Masonry	$95,000.00
8		Structural Steel	$258,503.00
9		Stationary Targets	$991,593.00
10		Steel Trusses	$69,593.00
11		Roofing	$344,500.00
12		Frames, Doors, Hardware	$42,784.00
13		Overhead Doors	$18,885.00
14		Mechanical	$80,000.00
15		Windows	$37,130.00
16		Framing and Drywall	$150,000.00
17		Flooring	$7,330.00
18		Paint	$24,465.00

COOPER TACIA

Prime Contract 2025-041

#	Budget Code	Description	Amount
19		Signage	$2,500.00
20		Fire Extinguishers & Cabinets	$3,967.00
21		Insulation	$47,097.00
22		Electrical - Site	$1,405,000.00
23		Electrical - Building Rough	$843,000.00
24		Electrical - Building Trim	$562,000.00
25		Window Blinds	$5,670.00
26		Bleachers	$63,050.00
27		Fences & Gates	$16,235.00
28		Mess Benches	$30,000.00
29		Final Clean	$8,500.00
30		Contracts & Submittals	$210,000.00
31		General Conditions	$1,214,100.00
		Grand Total:	**$11,387,503.00**

Gerald Lee (Chao and Associates, Inc.)

Office of the Adjutant General
1 National Guard Road
Columbia, South Carolina 29201

Cooper Tacia General Contracting Company
333 Fayetteville St, Suite 1490
Raleigh, North Carolina 27601

SIGNATURE **DATE** **SIGNATURE** **DATE** **SIGNATURE** **DATE**

Tab F: Specific Project Objectives & Achievement Strategy

Objective 1: Eliminate Out-of-State Travel for Machine Gun Qualification

- **Strategy:** Deliver a fully certified, operational 6-lane MPMG Range at McCrady Training Center capable of hosting all standard Army, Marine Corps, and civilian agency qualification tables.
- **Metric:** Zero (0) SCARNG, local active-duty, or federal agency partners sent out of state for MPMG qualification by Training Year 2028.

Objective 2: Capture Substantial Cost Savings

- **Strategy:** Transition mandatory training to McCrady Training Center, eliminating long-distance convoy travel, commercial transportation, and lodging for local units.
- **Metric:** Secure $3.9 million in annual travel and downtime cost savings across state and federal entities.

Objective 3: Enhance Joint-Force Readiness and Local Economic Activity

- **Strategy:** Increase the annual training throughput at McCrady Training Center by making it a premier regional hub for neighboring states, active-duty components, sister service branches, and civilian tactical teams.
- **Metric:** Drive an estimated 15,000 additional man-day training cycles annually through the McCrady training complex, stimulating Eastover and Richland County businesses while fostering seamless military-to-civilian training integration.

Tab G: Project Timeline & Milestones

The construction project schedule has been developed by the project architect and engineering firm (Chao and Associates, Inc.) and is structured as follows:

Date / Milestone	Description / Details
January 2, 2026	Project Commencement
April 30, 2026	**Milestone 1 - Site Preparation Completed:** Clearing, grading, and storm drainage complete
August 15, 2026	**Milestone 2 - Utility Infrastructure In-Place:** Site electrical, water, and service roads complete
December 20, 2026	**Milestone 3 - Support Buildings Substantially Completed:** Six ROCA buildings closed-in and framed
March 15, 2027	**Milestone 4 - Targetry & Downrange Systems Installed:** Stationary targets, electrical, and data lines functional
May 1, 2027	**Milestone 5 - Construction Completed:** All structures and range elements complete
June 2, 2027	**Estimated Project Completion (Operational Date):** Safety verification and Range Commissioning finalized

Tab H: Independent Third-Party Cost Estimate

An independent, highly detailed government cost estimate was prepared on May 1, 2025, by Water Resource Associates, LLC, utilizing the U.S. Army Corps of Engineers' TRACES MII System. This initial estimate established a baseline project value of $8,317,240.

Following this, competitive contract bidding was completed on September 4, 2025. All contractor bids submitted came in above the original U.S. Army Corps of Engineers' estimate. Cooper Tacia General Contracting was awarded the contract as the lowest responsive bidder with a bid of **$11,387,507.00**. This competitively sourced final bid, combined with administrative cost allocations (SIOH, contingency, and commissioning), brings the total cooperative program budget to **$12,022,610**, ensuring all construction risks are fully covered and the project is fully funded for completion. A detailed bid summary can be found on the following page.

MULTIPURPOSE MACHINEGUN RANGE BID OPENING 4 SEP 25
E24-9785-PD

CONTRACTOR:	Mimms Contracting LLC	BID BOND:	YES
BASE BID	$9,900,000.00	ADDENDUM #1	YES
ALTERNATE #1	$547,220.00	ADDENDUM #2	YES
ALTERNATE #2	$697,000.00		
ALTERNATE #3	$562,000.00		
Total:	$11,706,220.00		
ELCTRICAL SUB	Planet Connections		
CONTRACTOR:	Carroll Daniel Construction	BID BOND:	YES
BASE BID	$9,609,648.00	ADDENDUM #1	YES
ALTERNATE #1	$917,874.00	ADDENDUM #2	YES
ALTERNATE #2	$1,331,841.00		
ALTERNATE #3	$292,463.00		
Total:	$12,151,826.00		
ELCTRICAL	Planet Connections		
CONTRACTOR:	Cooper Tacia	BID BOND:	YES
BASE BID	$9,386,916.00	ADDENDUM #1	YES
ALTERNATE #1	$748,412.00	ADDENDUM #2	YES
ALTERNATE #2	$907,116.00		
ALTERNATE #3	$345,063.00		
Total:	$11,387,507.00		
ELCTRICAL	Brads		
CONTRACTOR:	Eastern Builders	BID BOND:	YES
BASE BID	$9,770,000.00	ADDENDUM #1	YES
ALTERNATE #1	$1,515,625.00	ADDENDUM #2	YES
ALTERNATE #2	$1,412,939.00		
ALTERNATE #3	$419,701.00		
Total:	$13,118,265.00		
ELCTRICAL	Gregory		
CONTRACTOR:	Brantley Construction SVCS	BID BOND:	YES
BASE BID	$11,521,000.00	ADDENDUM #1	YES
ALTERNATE #1	$945,000.00	ADDENDUM #2	YES
ALTERNATE #2	$1,078,000.00		
ALTERNATE #3	$357,000.00		
Total:	$13,901,000.00		
ELCTRICAL	Rents		
CONTRACTOR:	Leitner Construction Co	BID BOND:	YES
BASE BID	$11,757,000.00	ADDENDUM #1	YES
ALTERNATE #1	$1,300,000.00	ADDENDUM #2	YES
ALTERNATE #2	$1,200,000.00		
ALTERNATE #3	$370,000.00		
Total:	$14,627,000.00		
ELCTRICAL	Gregory		

Tab I: Detailed Account of Other Funding Sources

This project is exceptionally well-leveraged. The major funding source has been fully secured through the federal government:

Source 1: Federal Cooperative Agreement (National Guard Bureau)

- **Agreement ID:** W912QG-14-2-2001, Modification P002 (PN 450377)
- **Amount: $9,875,000** (Secured / Obligated)
- **Type:** Federal Military Construction Share (100% Federal funding for primary facility construction)

Summary of Non-Federal Leverage:

With $9,875,000 in federal funding already committed, the requested $2,000,000 MEF grant closes the final non-federal gap. This ensures South Carolina receives a state-of-the-art $12 million asset for a state investment of only $2 million.

ASSISTANCE AWARD/MODIFICATION COVER PAGE(S)

DIVISION I OF AWARD*

1a. TYPE OF ASSISTANCE	1b. TYPE OF AWARD ACTION	2. DESCRIPTION OF MODIFICATION OR NEW AWARD NOTES (if applicable)
Cooperative Agreement	☐ New Award X Funding Modification ☐ Revision or Administrative Modification	ARNG G-9 MCCA Mod#3 - approved change to Construction Approved Budget PN 450377 – Automated Multipurpose Machinegun Range, Eastover, SC

3. FEDERAL AWARD IDENTIFICATION NUMBER (FAIN)	4. MODIFICATION NUMBER	5. PURCHASE REQUEST NUMBER(S)
W912QG-14-2-2001	P002	N/A

6a. PROPOSAL NUMBER	6b. PROPOSAL DATE	7. STATUTORY AUTHORITY
N/A	N/A	Title 10 U.S.C., Chapter 1803

8. ANNOUNCEMENT NUMBER	9a. ASSISTANCE LISTING NUMBER	9b. ASSISTANCE LISTING TITLE
N/A	12.400	Military Construction National Guard

10. AWARD DESCRIPTION: SC Army National Guard - Military Construction Cooperative Agreement – 2001

11. AWARDING OFFICE	12. ADMINISTRATIVE OFFICE (if other than Item 11)
DoDAAC: W912QG National Guard Bureau USPFO for South Carolina 9 National Guard Road Columbia, SC 29201	DoDAAC: N/A

13. AWARDING OR ADMINISTRATIVE OFFICE POINT OF CONTACT (POC) FOR THIS ACTION	
13a. POC NAME: Wesley V. Hodgin	13b. POC EMAIL: wesley.v.hodgin.civ@army.mil 13c. POC PHONE: 803-299-1495
	13d. POC ORG CODE: NGSC-PFO-ZA

14a. RECIPIENT NAME AND ADDRESS	15a. RECIPIENT BUSINESS OFFICE POC NAME: Amanda Welch
The State of South Carolina South Carolina Military Department 1 National Guard Road Columbia, SC 29201	15b. RECIPIENT BUSINESS OFFICE POC PHONE: 803-299-2031
	15c. RECIPIENT BUSINESS OFFICE POC EMAIL: Amanda.Welch@scmd.sc.gov
	15d. PROJECT/PROGRAM DIRECTOR (PD) OR PRINCIPAL INVESTIGATOR (PI) NAME(S) Kenneth C. Braddock
	15e. PD/PI ORGANIZATION: South Carolina Military Department
14b. RECIPIENT CAGE CODE: 3VYA8	15f. PD/PI PHONE: 803-299-4445
14c. RECIPIENT UNIQUE ENTITY IDENTIFIER (UEI): YWDCQ9ZKV8S3	15g. PD/PI EMAIL: Kenneth.Braddock@scmd.sc.gov

16. GOVERNMENT TECHNICAL REPRESENTATIVE	17. PAYING OFFICE
DODAAC: W912QG 16a. NAME: COL Dwight M. Hanks 16b. PHONE: 803-299-4160 16c. EMAIL: dwight.m.hanks.mil@army.mil 16d. ORG NAME: South Carolina National Guard 16e. OTHER:	DODAAC: W912QG USPFO for South Carolina 9 National Guard Road Columbia, SC 29201

18. CURRENT BUDGET PERIOD: 1 SEP 25 – 30 SEP 30	19. PERIOD OF PERFORMANCE: 1 SEP 25 – 30 SEP 30	20. INDIRECT COST RATE IN EFFECT AT START OF AWARD: N/A

21. LINE(S) OF ACCOUNTING (LOA) DATA - CUMULATIVE	Optional Information Associated with the LOA	ASSOCIATED BUDGET PERIOD	LOA AMOUNT
208550D13 A18SL 03990033 E314	Design		$127,972.70
208550D28 A18SL 03990033 E314	Design		$70,419.00
208550D20 A18SL 03990033 E314	Design		$237,633.61
208550D22 A18SL 03990033 E314	Design		$13,600.00
208550D23 A18SL 0399033 E314	Design		$140,245.80

22. FUNDING DISTRIBUTION (ALLOTMENT)	FEDERAL SHARE	NON-FEDERAL SHARE	TOTAL
FUNDING AMOUNT OBLIGATED OR DECBLIGATED BY THIS ACTION:	$0.00	$0.00	$0.00
TOTAL FUNDING AMOUNT PREVIOUSLY OBLIGATED:	$589,901.11	$0.00	$589,901.11
TOTAL FUNDING AMOUNT OBLIGATED TO DATE:	$589,901.11	$0.00	$589,901.11
23. TOTAL AMOUNT OF APPROVED BUDGET (EXCLUDES UNEXERCISED OPTIONS) (AFP):	$10,559,958.00	$2,176,244.00	$12,736,202.00
24. TOTAL VALUE OF AWARD (INCLUDES EXERCISED & UNEXERCISED OPTIONS) (AFP):	$10,559,958.00	$2,176,244.00	$12,736,202.00

25. CONTENTS OF AWARD (CHECKED BOX INDICATES ITEM APPLIES TO AWARD; ANY WEBLINKS FOR REFERENCED DOCUMENTS WILL BE SHOWN BELOW)	ATTACHED OR REFERENCED
☐ SUPPLEMENTAL COVER PAGES – TOTAL NUMBER OF COVER PAGES __	
☐ AWARD SPECIFIC TERMS & CONDITIONS (T&CS) (DIVISION 2 OF AWARD*):	
☐ GENERAL T&CS, INCLUDING ANY DOD COMPONENT ADDENDUM & PROGRAMMATIC REQUIREMENTS (DIVISION 3 OF AWARD*):	
☐ ORDER OF PRECEDENCE (ONLY NECESSARY IF NOT IN GENERAL T&CS): N/A	N/A
☐ SUMMARY OF INTERIM & FINAL REPORTS/DISTRIBUTION/DUE DATES (EXCLUDES CONDITIONAL REPORTING IN T&CS):	
☐ STATEMENT OF WORK OR PROJECT GOALS/OBJECTIVES:	
☒ APPROVED BUDGET: Appendix SC, Appendix SD	
☐ POST AWARD DELEGATION: N/A	N/A
☐ OTHER:	

26. APPLICABLE STATEMENT(S), IF CHECKED

☐ NO CHANGE IS MADE TO EXISTING TERMS AND CONDITIONS

☐ RECIPIENT SIGNATURE IS REQUIRED

☐ IF RECIPIENT SIGNATURE IS NOT REQUIRED FOR THIS ACTION, THE GENERAL T&CS SPECIFY WHAT RECIPIENT ACTION CONSTITUTES ACCEPTANCE OF THE AWARD AND ASSOCIATED T&CS

27. RECIPIENT ACCEPTANCE OF AWARD AND ASSOCIATED T&CS	28. FOR THE UNITED STATES OF AMERICA
27a. SIGNATURE OF PERSON AUTHORIZED TO SIGN FOR RECIPIENT STILWELL.ROBIN.BULLINGTON.1059182451 Digitally signed by STILWELL.ROBIN.BULLINGTON.1059182451 Date: 2025.09.24 15:51:38 -04'00'	28a. SIGNATURE OF GRANTS/AGREEMENTS OFFICER BROWN.KELVIN.LORENZA.1061315655 Digitally signed by BROWN.KELVIN.LORENZA.1061315655 Date: 2025.09.26 11:54:02 -04'00'
27b. DATE SIGNED:	28b. DATE SIGNED:
27c. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN MG Robin B. Stilwell, The Adjutant General of South Carolina	28c. NAME OF GRANTS/AGREEMENTS OFFICER COL Kelvin L. Brown, USPFO for South Carolina, NGB

SUPPLEMENTAL ASSISTANCE AWARD/MODIFICATION COVER PAGE(S)

DIVISION I OF AWARD*

29. OPTIONAL FIELD:	30. OPTIONAL FIELD: Changing Construction AFP from previous G-9 Approval
This modification adjusts the approved AFP amounts only. No additional funds, federal or state, have been obligated via this modification. Total Federal AFP (construction & design) $10,559,958	Federal AFP from $7,900,000 to $9,875,000 Non-Federal AFP from $0.00 to $2,176,244
	31. OPTIONAL FIELD: No change to Design AFP from previous G-9 Approval Federal AFP from $684,958 Non-Federal AFP from $0.00

32. LINE(S) OF ACCOUNTING (LOA) DATA - CUMULATIVE

32a. ACRN	32b. LOA	32c. LOA Amount	32d. Optional Information Associated with LOA

Tab J: Applicant's Anti-Discrimination Policy

General Policies

Equal Employment Opportunity

The Town provides equal opportunity to all applicants for employment and administers hiring, conditions and privileges of employment, compensation, training, promotions, transfer and discipline without discrimination because of race, color, religion, gender, disability, age or national origin. The Town also prohibits retaliation against employees who have reported discrimination. Any employee who believes that he has been discriminated against in violation of this policy should report the matter to _____.

Affirmative Action Policy

The Town continues its efforts and commitment to fully utilize and treat equally minority groups, women, veterans and disabled employees at all levels and in all segments of the workforce through an affirmative action policy and plan. The goals of this affirmative action policy and plan are to eliminate institutional barriers in employment that tend to perpetuate the status quo and to eliminate the effects of any past discrimination.

Anti-Harassment

Various laws and regulations generally prohibit employment decisions from being made on the basis of race, sex, religion, national origin, color, age, disability or similar distinctions. In addition, it is our desire to provide a working environment in which employees are free from discomfort or pressure resulting from jokes, ridicule, slurs, threats and harassment either relating to such distinctions or simply resulting from a lack of consideration for a fellow human being.

The Town does not tolerate harassment of any kind and forbids retaliation against anyone who has reported harassment in good faith.

Tab K: Applicant's Most Recent Operating Financial Statement

Town Of Eastover
Balance Sheet 6-30-2026

	Jun 30, 26
ASSETS	
Current Assets	
Checking/Savings	
110 · Cash In Bank & Cash Equivalents	
110.0 · TOE - General Fund Account	253,574.70
110.1 · TOE - Water Sewer Fund Account	31,513.77
110.5 · TOE - USDA Water Contingency	1.00
110.6 · TOE - Capital Improvement Acct.	1,801.32
110.9 · TOE - Demolition Account	11,695.73
110.91 · TOE - Lower Richland Tech Acdmy	137,981.97
110.92 · Certificate Of Deposit	70,324.28
110 · Cash In Bank & Cash Equivalents - Other	-615.21
Total 110 · Cash In Bank & Cash Equivalents	506,277.56
Total Checking/Savings	506,277.56
Accounts Receivable	
120 · Accounts Receivable	
120.3 · Solid Waste Receivable	43,671.12
120.4 · Other Accounts Receivable	-5,793.09
120.5 · Water Customers	
120.51 · Allowance For Doubtful Accounts	-345,253.78
120.5 · Water Customers - Other	551,820.73
Total 120.5 · Water Customers	206,566.95
Total 120 · Accounts Receivable	244,444.98
150 · Taxes Receivable	
150.3 · Levy Receivable	216.70
Total 150 · Taxes Receivable	216.70
Total Accounts Receivable	244,661.68
Other Current Assets	
1499 · Undeposited Funds	19,086.55
2120 · Payroll Asset	-200.00
Total Other Current Assets	18,886.55
Total Current Assets	769,825.79

Town Of Eastover
Balance Sheet 6-30-2026

ixed Assets	
170 · Investment in Gen Fixed Assets	
170.0 · Land - G/A	28,683.00
170.1 · Buildings & Improvements - G/A	1,149,049.00
170.2 · Furniture & Equipment - G/A	108,905.44
170.3 · Transportation Equipment - G/A	165,058.62
170.4 · Vehicles	8,450.00
170.5 · Infrastructure Sidewalks - G/A	337,989.00
170.6 · Sewer System Plant - B/A	2,791,569.07
170.7 · Water System - B/A	
170.71 · Capital Improvement - Water Sys	315,000.00
170.7 · Water System - B/A - Other	2,454,418.91
Total 170.7 · Water System - B/A	2,769,418.91
170.8 · Construction In Progress - B/A	438,530.00
170.9 · Other Fixed Assets	41,938.44
170.91 · Accumulative Depreciation G/A	-804,639.00
170.92 · Accumulative Depreciation B/A	-4,515,528.00
Total 170 · Investment in Gen Fixed Assets	2,519,424.48
Total Fixed Assets	2,519,424.48
TOTAL ASSETS	**3,289,250.27**

Town Of Eastover
Balance Sheet 6-30-2026

LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
	210 · Accounts Payable		
		210.2 · Levy Payable	216.70
		210 · Accounts Payable - Other	294,393.36
	Total 210 · Accounts Payable		294,610.06
	Total Accounts Payable		294,610.06
	Other Current Liabilities		
	210.1 · Deferred Revenue		448,060.30
	230 · Payroll Liabilities		
		230.3 · Regular Retirement Payable	669.92
		230 · Payroll Liabilities - Other	8,826.41
	Total 230 · Payroll Liabilities		9,496.33
	231 · Pre-Paid		
		231.1 · Prepaid Rental Income	22,500.00
	Total 231 · Pre-Paid		22,500.00
	250 · Short Term Debt		
		250.2 · Interest Payable	2,662.34
	Total 250 · Short Term Debt		2,662.34
	Total Other Current Liabilities		482,718.97
Total Current Liabilities			777,329.03
Long Term Liabilities			
	270 · Long Term Debt		
		270.1 · Notes Payable - Sewer Loan	512,070.19
		270.2 · Note Payable - Water Loan Payab	197,126.08
		270.8 · Compensated Absenses	-8,484.54
	Total 270 · Long Term Debt		700,711.73
Total Long Term Liabilities			700,711.73
Total Liabilities			1,478,040.76
Equity			
	300 · Fund Balance -Unrestricted		-1,186,974.14
	310 · Opening Fund Balance		3,047,799.04
	Net Income		-49,615.39
Total Equity			1,811,209.51
TOTAL LIABILITIES & EQUITY			**3,289,250.27**

Town of Eastover
Profit and Loss
7-1-2025 - 6-30-2026

	Jul '25 - Jun 26
Ordinary Income/Expense	
Income	
410 · Taxes	
410.21 · Local Option - Revenue	50,434.11
410.22 · Local Option - Property	97,887.46
410.3 · Property Taxes	85,647.86
410.4 · Brokers Tax (MASC)	89,592.66
410.41 · Telecommunication - (MASC)	42.32
410.45 · Set Off - SODCP (MASC)	819.49
410.5 · Hospitality Tax	44,774.37
410.6 · State Aid To Subdivisions	27,064.44
410.8 · Transportation Network Com.	132.42
Total 410 · Taxes	396,395.13
420 · Licenses & Fees	
420.1 · Business Licenses	9,281.20
420.2 · Building Permits	138.00
420.3 · Franchise Fees	32,365.09
420.4 · Insurance License Fees(MASC)	442.64
420.9 · Insurance Tax Program (MASC)	14,476.62
Total 420 · Licenses & Fees	56,703.55
425 · Water and Sewer Revenue	
425.1 · Water	179,530.04
425.2 · Sewer	149,817.72
425.3 · Penalty	16,688.13
425.4 · Backflow Fee	7,066.40
425.7 · Connect Fees	2,813.42
Total 425 · Water and Sewer Revenue	355,915.71
435 · Grants	
435.6 · Rural Infrastructure Grant	387,828.84
435.93 · Lower Richland Tech Academy	200.00
435.96 · EMK-382 Grant	
435.963 · Citizens Scientist Initiative	15,000.00
Total 435.96 · EMK-382 Grant	15,000.00
Total 435 · Grants	403,028.84
440 · Solid Waste	
440.2 · Solid Waste - Residential	72,070.28
Total 440 · Solid Waste	72,070.28

Town of Eastover
Profit and Loss
7-1-2025 - 6-30-2026

480 · Miscellaneous Revenues		
480.2 · May Festival Income		51,085.55
480.5 · Donations Income		1,100.00
480.6 · Other Income		3,150.23
480.8 · Cancer Walk Income		50.00
480.93 · Christmas Proceeds		3,649.40
Total 480 · Miscellaneous Revenues		59,035.18
Total Income		1,343,148.69
Gross Profit		1,343,148.69
Expense		
510 · Personal Services		
510.1 · Salaries & Wages - Employees		248,014.71
510.3 · Fringe Benefits - Company		18,216.36
510.4 · Town Council		19,328.76
510.6 · Bonus - Employees		500.00
510.8 · Summer Employees Stipend		1,600.00
Total 510 · Personal Services		287,659.83
520 · Supplies		
520.1 · Office Supplies		13,908.92
520.2 · Postage		7,366.39
520.4 · Maintenance Supplies		5,843.77
520.5 · Water Supplies		14,833.71
520.6 · Food/Catered Supplies		2,150.79
520.8 · Gas & Oil Supplies		8,961.62
520.81 · Gas Vehicles		0.00
520.82 · Safety Supplies		71.81
520.83 · Minor Equipment Supplies		3,051.11
520.84 · Landscape Supplies		1,279.45
520.9 · Vehicle Supplies		94.62
Total 520 · Supplies		57,562.19

Town of Eastover
Profit and Loss
7-1-2025 - 6-30-2026

550 · Fixed Charges	
550.1 · Subscription/Periodicals	2,797.31
550.2 · Maintenance Agreements - Water	114,602.42
550.3 · Insurance & Bonding	41,885.65
550.4 · Conference / Training Fees	10,576.12
550.42 · Lodging	654.07
550.5 · Uniforms Rental	4,624.73
550.6 · Rental	4,057.89
550.7 · Equipment Repairs	831.42
550.71 · Building Repairs	18,372.50
550.72 · Vehicle Repairs	5,394.03
550.8 · Inspections Fees	1,270.00
550.81 · Bank Service Charges Fees	60.00
550.82 · Dues and Fees	21,917.70
550.83 · Penalties and fees	691.13
550.84 · Interest Expense	32,695.17
Total 550 · Fixed Charges	260,430.14
570 · Utilities & Communications	
570.1 · Electricity & Gas	41,679.69
570.4 · Telephone	13,324.78
570.5 · Security System	8,303.46
Total 570 · Utilities & Communications	63,307.93
600 · Contractual Services	
600.1 · Attorney - Gaines	14,650.00
600.2 · Accounting / Audit	37,350.00
600.4 · Garbage Contract Services	80,360.00
600.5 · Advertisements	468.00
600.6 · Computer Contract Services	25,536.47
600.61 · Temporary Workers	3,087.40
600.7 · Professional Services	356,296.09
600.72 · Community Promotions	7,891.36
600.73 · Donations	1,686.81
600.74 · Festival Expense -	0.00
600.741 · HCP - May Fest Expenses	15,134.91
600.742 · HCP - Christmas Expenses	4,091.02
600.743 · HCP - National Night Out	2,157.26
600.744 · Christmas Festival	1,055.32
600.76 · Miscellaneous	4,640.00

Town of Eastover
Profit and Loss
7-1-2025 - 6-30-2026

600.771 · National Night Out - Other	543.92
600.772 · Cancer Walk Expenses	1,179.01
Total 600 · Contractual Services	556,127.57
600.8 · Waste Water Services - RCF	1,000.00
701 · Lower Richland Tech Acad Grant	
701.05 · Computer Equipment	4,413.72
701.06 · Supplies	2,412.26
701.07 · Program Facilitator	24,000.00
701.071 · Events	1,656.25
701.072 · Consultant Services	4,120.00
Total 701 · Lower Richland Tech Acad Grant	36,602.23
800 · Festival Expense - Grant	
800.01 · Entertainment Expense	20,822.48
800.02 · Catering	322.41
800.03 · Carnival	3,500.00
800.04 · Floats	3,675.00
800.05 · Rentals	9,797.52
800.06 · Security	12,055.00
800.07 · Advertising/Marketing	10,170.41
800.08 · TV/Radio Photo	750.00
Total 800 · Festival Expense - Grant	61,092.82
900 · EMK-382 Grant	
900.03 · Meeting Location / Travel	1,211.81
900.04 · Equipment	324.00
900.05 · Supplies	1,500.00
900.06 · Consultants / Contracts	10,550.00
900.08 · Student Stipends	4,500.00
Total 900 · EMK-382 Grant	18,085.81
Total Expense	1,341,868.52
Net Ordinary Income	1,280.17
Net Income	1,280.17

Section Four - Agreement Statement

If awarded a grant, I agree to provide to the South Carolina Department of Veterans' Affairs quarterly reports, detailing how all grant funds were spent to date and the progress on achieving the objectives defined in the grant proposal. I am aware the information provided in my report will be reviewed by the Senate Finance Committee and the House Ways and Means Committee and is subject to audit by the State Auditor. Additionally, I agree to provide the South Carolina Department of Veterans' Affairs additional reports and supporting documents as may be required, and to allow the South Carolina Department of Veterans' Affairs or its designee to conduct inspections of the project.

James Faber — Signature of Applicant

8-28-2026 — Date

Town of Eastover — Name of Applicant

$2,000,000.00 — Amount of Proposal Request

Mayor — Title of Applicant

mayorjamesfaber@eastoversc.com — Email Address

PROJECT OVERSIGHT CONTACTS

Primary Point of Contact (Municipality):	Alternate Point of Contact (SCARNG):
Hon. James Faber, Mayor Town of Eastover 624 Main Street, Eastover, SC 29044 Email: mayor@eastoversc.gov Phone: (803) 353-8166	Kenneth Hartman, Director, J5 South Carolina National Guard 1 National Guard Road, Columbia, SC 29201 Email: Kenneth.hartman3@us.af.mil Phone: (515)-491-9955